

Fig. 1

Fig. 2

Line Items

1
2
3
4
⋮
N

Requisition

Order Headers

--

Line_Group_Unit

Supplier	<input type="checkbox"/>	<input type="checkbox"/>
Billed_To	<input type="checkbox"/>	<input type="checkbox"/>
Send_To	<input type="checkbox"/>	<input type="checkbox"/>
Currency	<input type="checkbox"/>	<input type="checkbox"/>
	selected	NOT selected

Line_Group

P.O. 1
P.O. 2
P.O. 3
Host PO

Fig. 3

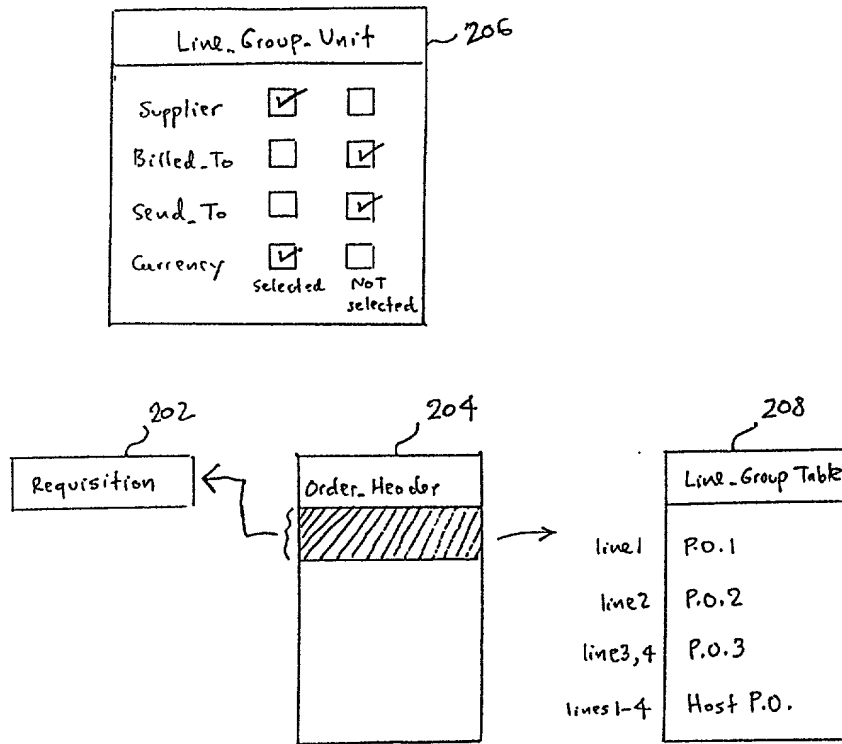
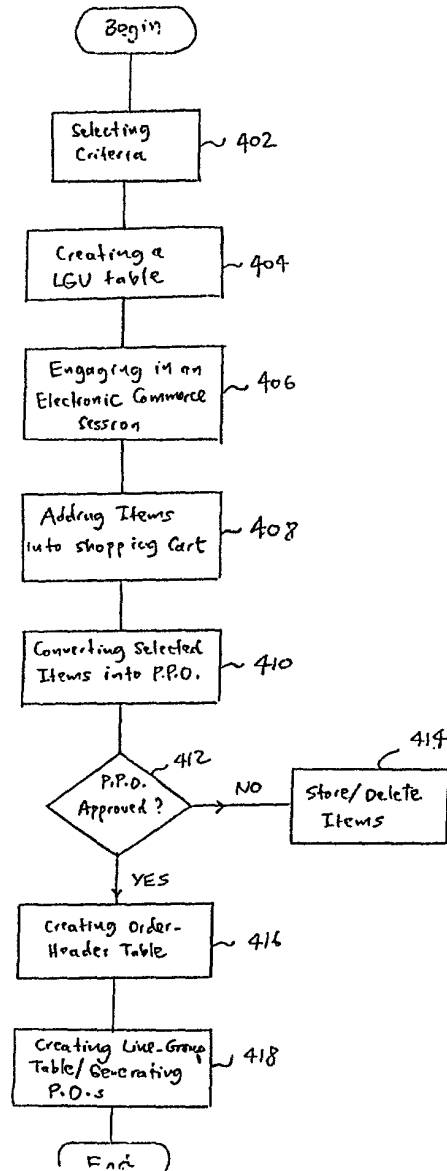


Figure 4A

400



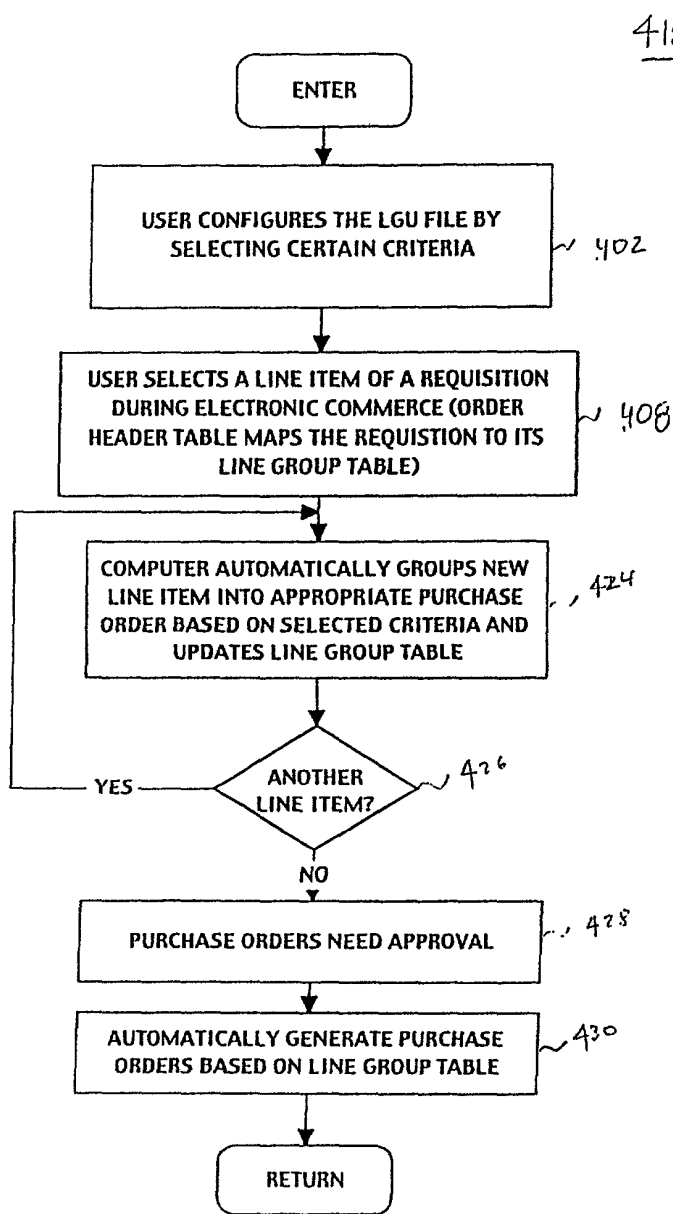


Fig. 4B

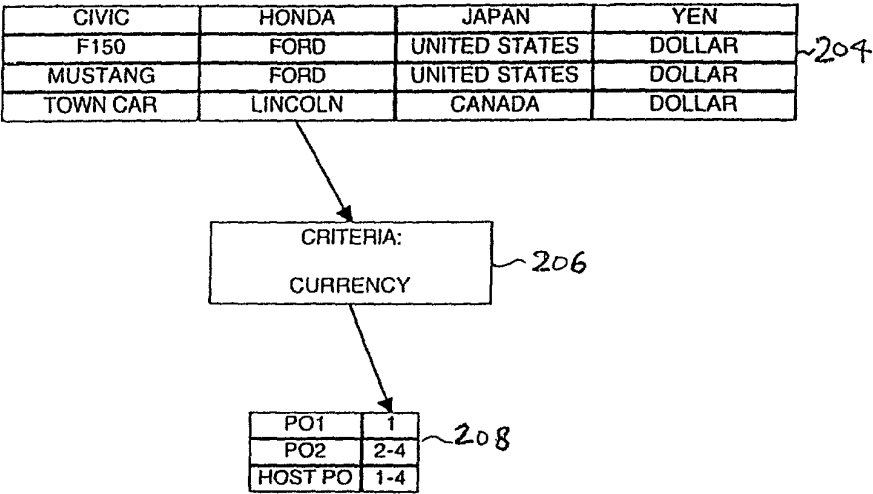


Fig. 5

CIVIC	HONDA	JAPAN	YEN
F150	FORD	UNITED STATES	DOLLAR
MUSTANG	FORD	UNITED STATES	DOLLAR
TOWN CAR	LINCOLN	CANADA	DOLLAR

204

CRITERIA:
SUPPLIER

206

PO1	1
PO2	2-3
PO3	4
HOST PO	1-4

208

Fig. 6

700

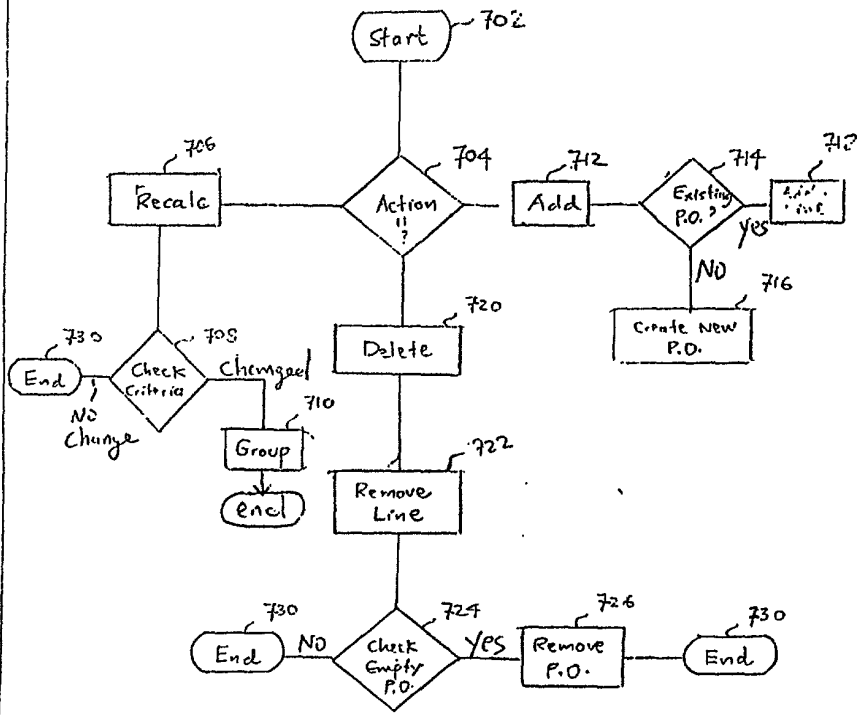


Figure 7

Fig. 8

CIVIC	HONDA	JAPAN	YEN	204A
F150	FORD	UNITED STATES	DOLLAR	
MUSTANG	FORD	UNITED STATES	DOLLAR	
TOWN CAR	LINCOLN	CANADA	DOLLAR	(DELETED)
PRELUDES	HONDA	JAPAN	YEN	(ADDED)
TARGA 911	PORSCHE	GERMANY	DEUTSCH	(ADDED)

(1)	CIVIC	HONDA	JAPAN	YEN	204B
(2)	F150	FORD	UNITED STATES	DOLLAR	
(3)	MUSTANG	FORD	UNITED STATES	DOLLAR	
(4)	PRELUDES	HONDA	JAPAN	YEN	
(5)	TARGA 911	PORSCHE	GERMANY	DEUTSCH	

PO1	1
PO2	2-4
HOST PO	1-4

210

CRITERIA :
SUPPLIER
CURRENCY

206

PO1	1,4	208
PO2	2,3	
PO4	5	
HOST PO	1-5	